

Conduct Audit Work Paper Report

Client Name: Akash & co

Audit No: CUST0003/AUD/25/00023 - Statutory Audit

Workpaper Name:	Annual fess
Created By and Date:	Admin, 01/07/2025
Workpaper No:	CUST0003/AUD/25/00023/WP003
Reviewed By and Date:	,
Type of Test:	Examination
Status:	Open
Notes/Steps:	demo fees
Deviations/Exceptions Noted:	demo fees
Critical Audit Matter(CAM):	demo fees
Conclusion:	demo fees
Attachments:	
Workpaper Name:	Plan fees
Created By and Date:	Admin, 01/07/2025
Workpaper No:	CUST0003/AUD/25/00023/WP002
Reviewed By and Date:	,
Type of Test:	Examination
Status:	Open
Notes/Steps:	fess
Deviations/Exceptions Noted:	fess
Critical Audit Matter(CAM):	fess
Conclusion:	fess
Attachments:	
Workpaper Name:	Audit Charge Fee
Created By and Date:	Admin, 01/07/2025
Workpaper No:	CUST0003/AUD/25/00023/WP001
Reviewed By and Date:	,
Type of Test:	Examination
Status:	Open
Notes/Steps:	charge Fee
Deviations/Exceptions Noted:	charge Fee
Critical Audit Matter(CAM):	charge Fee
Conclusion:	charge Fee
Attachments:	